

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000200

06/18/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

CUBE CORP

Attn: NONE SPECIFIED

5755 DUPREE DR NW STE 220

ATLANTA GA 30327-4366

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NASS-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$449,493.24

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

New Total Amount for this Award: \$230,363,421.00

Obligated Amount for this Modification: \$449,493.24

New Total Obligated Amount for this Award: \$151,647,257.81

NEW ACCOUNTING CODE ADDED:

Account code:

0000512280/6100.2540/51/FC000000/123415.15.04/000/2540/51-123415/ESAX22006D/434A/1/2

Cost Center 0000512280

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Pamela J. Taylor

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-162-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000200

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,703.00 Percent: .58761 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/960804.04.02.01/00/2540/51-960804/ESAX22006D/232B/2/3 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .25016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/123415.31.04/000/2540/51-123415/ESAX22006D/434A/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,967.00 Percent: .22218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515000/6100.2540/51/FC000000/292487.08.04.06.04.0/3.06/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000515000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,126.00 Percent: .27309 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000200

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6

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .14187 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .08867 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .22167 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 520/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$17,023.24 Percent: .07547 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.06.9 929/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .01773 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 51270W/6100.2540/51/FC000000/534173.02.04.06.5717/ .01/000/2540/51/ESAX22007R/SCMD/3/5 Cost Center 51270W GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550.00 Percent: .00244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515690/6100.2520/51/FC000000/698671.03.04.01.1 8/000/2520/51/ESAX22007D/CMO/2/3 Cost Center 0000515690 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$8,666.00 Percent: .06377 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000518020/6100.2520/51/FC000000/136905.02.99.06.0 6/000/2520/51-136905/ESAX22006D/234A/1/2 Cost Center 0000518020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$18,458.00 Percent: .13583 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000516146/6100.2550/51/FC000000/509496.02.04.01.8 3/000/2550/51/ESAX22007D/728A/1/2 Cost Center 0000516146 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: 1.94394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.3200/51/FC000000/869933.01.04.11.0 7.0/2/000/3200/51/ESAX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$49,000.00 Percent: .43961 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$55,744,854.84	\$426,060.00	\$56,170,914.84
Target Fee (5.5%)	\$3,073,132.50	\$23,433.24	\$3,096,565.74
Total Funds Obligated	\$58,817,987.34	\$449,493.24	\$59,267,480.58
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$143,299,452.16	\$426,060.00	\$143,725,512.16
Target Fee (5.5%)	\$7,898,312.43	\$23,433.24	\$7,921,745.67
TOTAL OBLIGATED	\$151,197,764.59	\$449,493.24	\$151,647,257.83

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000201

06/26/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$82,354.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this modification is to change funding for the subject contract.

Deobligate under IDIQ:

P. R. Number

Amount

4200198256 ALI #01

(\$47,021.00)

4200205803 ALI #1

(\$32,000.00)

4200166610

(\$1,833.00)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000201

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2 3

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4200170882 (\$1,500.00)				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
IDIQ			
	FROM	BY	TO
Target Cost	\$56,170,914.84	(\$78,061.00)	\$56,092,853.84
Target Fee (5.5%)	\$3,096,565.74	(\$4,293.00)	3,092,272.74
Total Funds Obligated	\$59,267,480.58	(\$82,354.00)	\$59,185,126.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$143,725,512.16	(\$78,061.00)	\$143,647,451.16
Target Fee (5.5%)	\$7,921,745.67	(\$4,293.00)	\$7,917,452.67
TOTAL OBLIGATED	\$151,647,257.83	(\$82,354.00)	\$151,564,903.83

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 17

2. AMENDMENT/MODIFICATION NO.

202

3. EFFECTIVE DATE

07/31/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$4,945,916.89

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

New Total Amount for this Award: \$230,360,088.00

Obligated Amount for this Modification: \$4,945,916.89

New Total Obligated Amount for this Award: \$156,510,820.71

NEW ACCOUNTING CODE ADDED:

Account code:

0000512500/6100.2540/51/FC000000/816886.04.02.11/000/2540/51/EXCX02007D/619A/1/2

Cost Center 0000512500

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-63)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/202PAGE OF
2 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$100,000.00 Percent: .55591 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.05/0 00/2540/51/EXCX02007D/619A/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .13898 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.08/0 00/2540/51/EXCX02007D/619A/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .44473 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.07/0 00/2540/51/EXCX02007D/619A/4/5 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .27795 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.12/0 00/2540/51/EXCX02007D/619A/5/6 Cost Center 0000512500 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/202

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,353.00 Percent: .31327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.23/0 00/2540/51/EXCX02007D/619A/6/7 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,952.00 Percent: .16095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.04/0 00/2540/51/EXCX02007D/619A/7/8 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,626.00 Percent: .73172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-46-7051-04/000 /2540/51-7051/MS461995D/076/8/9 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.99 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-47-6851-04/000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/2540/51-6851/MS471995D/076/9/10 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16.76 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-47-6851-06/000 /2540/51-6851/MS471997D/076/10/11 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1.00 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-47-6853-01/000 /2540/51-6853/MS472001D/076/11/12 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,731.00 Percent: .3932 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-46-4151-01/000 /2540/51-4151/HSF462002D/129/12/13 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$676.25 Percent: .00376 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/202PAGE OF
5 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000512500/6100.2540/51/FC000000/51-35-3051-03/000 /2540/51-3051/SAT352002D/132/13/14 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.75 Percent: .00112 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-45-7951-02/000 /2540/51-7951/SAT452003D/132/14/15 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,674.15 Percent: .00931 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/51-46-7051-02/000 /2540/51-7051/MS461999D/076/15/16 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$570.99 Percent: .00317 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .38358 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/262486.04.04/000/ 2540/51/ESAX22007D/352A/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,500.00 Percent: .2307 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .27795 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 3/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .91725 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/158302.01.04.23/0 00/2540/51/ESAX22007D/CMO/5/6 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .27795 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/962880.01.09/000/ 2520/51/ESAX22007D/728A/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .0278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.23/0 00/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .11674 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/ESAX22007R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,810.00 Percent: .07896 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/EXCX22007R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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8 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$116,000.00 Percent: .51427 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007R/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$524,755.00 Percent: 2.32641 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/EXCX22007R/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .44333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/EXCX22007R/CMO/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,905.00 Percent: .44734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,247,979.00 Percent: 5.53269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00887 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 448/.01/000/2540/51/ESAX22007R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .0266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 448/.01/000/2540/51/ESAX22007R/SCMD/2/6 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .20393 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,819.00 Percent: .0125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$182,437.00 Percent: .8088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/3/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,446.00 Percent: .42758 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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11 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0000512000/6100.2540/51/FC000000/534173.02.04.01.F 450/.01/000/2540/51/ESAX22007R/SCMD/5/10 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .08867 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/6/11 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$148,000.00 Percent: .65613 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/6/12 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,000.00 Percent: .28373 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/6/13 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .03325 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 634/.01/000/2540/51/ESAX22007R/SCMD/7/14 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,243.00 Percent: .00994 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 635/.01/000/2540/51/ESAX22007R/SCMD/8/15 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,088.00 Percent: .02699 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.E 757/.01/000/2540/51/ESAX22007R/SCMD/9/16 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,270.00 Percent: .0544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22007R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .35467 Subject To Funding: Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515000/6100.2540/51/FC000000/292487.08.04.06.0 4.0/3.06/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000515000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,975.00 Percent: .03092 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/457280.02.07.04/0 00/2540/51/ESAX22007D/978A/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,848.74 Percent: .088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/457280.02.07.04/0 00/2540/51/ESAX22007D/978A/1/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,797.26 Percent: .0124 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511300/6100.2540/51/FC000000/292487.04.04.01.0 2/000/2540/51/ESAX22007D/CMO/1/2 Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,394.00 Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .17465 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,021.00 Percent: .20846 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/534173.02.04.01.F 491/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,979.00 Percent: .01321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 4/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,050.00 Percent: .21745 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/123415.15.04/000/ 2540/51/ESAX22007D/434A/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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15 17NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$149,000.00 Percent: .66057 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$770,000.00 Percent: 5.63366 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515980/6100.2520/51/FC000000/698671.03.04.01.2 1/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000515980 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .17559 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000511140/6100.2520/51/FC000000/823244.08.04/000/ 2520/51/ESAX22007D/434A/1/2 Cost Center 0000511140 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$22,697.00 Percent: .16606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/962880.01.09/000/ 2520/51/ESAX22007D/728A/1/2 Cost Center 0000518030 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$7,600.00 Percent: .0556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: 8.55332 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$87,554,597.32	\$4,276,332.00	\$91,830,929.32
Target Fee (5.5%)	\$4,825,179.93	\$235,197.89	\$5,060,377.82
Total Funds Obligated	\$92,379,777.25	\$4,511,529.89	\$96,891,307.14
IDIQ			
	FROM	BY	TO
Target Cost	\$56,092,853.84	\$411,741.00	\$56,504,594.84
Target Fee (5.5%)	3,092,272.74	\$22,646.00	\$3,114,918.74
Total Funds Obligated	\$59,185,126.58	\$434,387.00	\$59,619,513.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$143,647,451.16	\$4,688,073.00	\$148,335,524.16
Target Fee (5.5%)	\$7,917,452.67	\$257,843.89	\$8,175,296.56
TOTAL OBLIGATED	\$151,564,903.83	\$4,945,916.89	\$156,510,820.72

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000203		3. EFFECTIVE DATE 09/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.222-41 Service Contract Act

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


1. The purpose of this modification is to revise J-5 of the subject contract, the Wage Determination, with the current Department of Labor wage rates for the Service Contract Act employees.

2. This modification incorporates Wage Determination No.: 2005-2095, Revision No. 3, dated 5/29/2007 (see attachment). Wage Determination No.: 1994-2095, Revision No.: 24, is hereby superseded.

3. No other changes to the subject contract are made by issuance of this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00</p>					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000204

08/15/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP

Attn: NONE SPECIFIED

5755 DUPREE DR NW STE 220

ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,467,218.56

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

New Total Amount for this Award: \$230,360,088.00

Obligated Amount for this Modification: \$1,467,218.56

New Total Obligated Amount for this Award: \$157,978,039.27

Incrementally funded through date changed from 11/2/2007 to 4/2/2008.

NEW ACCOUNTING CODE ADDED:

Account code:

0000511300/6100.2540/51/FC000000/292487.04.04.01.02/000/2540/51/ESAX22007D/CMO/1/2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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2 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 0000511300 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .07093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/534173.02.04.01.F 491/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,021.00 Percent: .20846 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/6/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .133 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22007D/CMO/3/4 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,914.56 Percent: .02179 Subject To Funding: Payment Address: Continued ...</p>				

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3 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/510505.05.04.07.0 8/000/2540/51/ESAX22007D/863A/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/534173.02.04.01.E 756/.01/000/2540/51/ESAX22007R/SCMD/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,270.00 Percent: .0544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 1/000/2540/51/EXCX22007D/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,662.00 Percent: .18913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22007D/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Continued ...</p>				

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4 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$621,377.00 Percent: 2.75476 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/EXCX22007D/CMO/8/9 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,400.00 Percent: .39191 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/EXCX22007D/CMO/9/10 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .31033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,500.00 Percent: .99528 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,264.00 Percent: .3913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .03685 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX22007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$648.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00478 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 723/.02/000/2520/51/ESAX22007R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,019.00 Percent: .01488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 724/.02/000/2520/51/ESAX22007R/SCMD/3/4 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$4,715.00 Percent: .03475 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 726/.02/000/2520/51/ESAX22007R/SCMD/4/5 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,427.00 Percent: .01052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/292487.09.04.01.0 Continued ...				

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7 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.3/4/000/2520/51/ESAX22007D/CMO/5/6 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .73704 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000515480/6100.2550/51/FC000000/725932.08.01.04.0 3/000/2550/51-725932/EXCX22006D/421A/1/2 Cost Center 0000515480 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$19,001.00 Percent: 3.09251 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: 5.04541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518100/6100.2550/51/FC000000/962880.01.02/000/ 2550/51/ESAX22007D/728A/1/2 Cost Center 0000518100 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: 8.13776 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$91,830,929.32	\$1,349,969.00	\$93,180,898.32
Target Fee (5.5%)	\$5,060,377.82	\$74,248.56	\$5,134,626.38
Total Funds Obligated	\$96,891,307.14	\$1,424,217.56	\$98,315,524.70
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$56,504,594.84	\$40,759.00	\$56,545,353.84
Target Fee (5.5%)	\$3,114,918.74	\$2,242.00	\$3,117,160.74
Total Funds Obligated	\$59,619,513.58	\$43,001.00	\$59,662,514.58
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$148,335,524.16	\$1,390,728.00	\$149,726,252.16
Target Fee (5.5%)	\$8,175,296.56	\$76,490.56	\$8,251,787.12
TOTAL OBLIGATED	\$156,510,820.72	\$1,467,218.56	\$157,978,039.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000205		3. EFFECTIVE DATE 09/04/2007		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="text-align: right;"> <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. </div>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SAP		Net Decrease:		-\$4,925.45	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
New Total Amount for this Award: \$230,360,088.00					
Obligated Amount for this Modification: -\$4,925.45					
New Total Obligated Amount for this Award: \$157,973,113.82					
Cost Center: SAP					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ray A. Stevens			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				SEP 4 2007	
		(Signature of Contracting Officer)			
NSN 7540-01-152-8070				STANDARD FORM 30 (REV 10-83)	
Previous edition unusable				Prescribed by GSA	
				FAR (48 CFR) 53.243	

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$93,180,898.32	(\$4,669.00)	\$93,176,229.32
Target Fee (5.5%)	\$5,134,626.38	(\$256.45)	\$5,134,369.93
Total Funds Obligated	\$98,315,524.70	(\$4,925.45)	\$98,310,599.25
IDIQ			
	FROM	BY	TO
Target Cost	\$56,545,353.84	\$0.00	\$56,545,353.84
Target Fee (5.5%)	\$3,117,160.74	\$0.00	\$3,117,160.74
Total Funds Obligated	\$59,662,514.58	\$0.00	\$59,662,514.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$149,726,252.16	(\$4,669.00)	\$149,721,583.16
Target Fee (5.5%)	\$8,251,787.12	(\$256.45)	\$8,250,530.67
TOTAL OBLIGATED	\$157,978,039.28	(\$4,925.45)	\$157,973,113.83

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 000206		3. EFFECTIVE DATE 09/05/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Increase: \$1,884,897.15					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) LIST OF CHANGES: From: \$157,973,113.82 By: \$1,884,897.15 To: \$159,858,010.97 Total Contract Value: \$230,360,088.00 NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F449/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Pamela J. Taylor		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Pamela J. Taylor	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED	
				6 Sept 2007	
NSN 7540-01-152-8070 Previous edition unusable					
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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$76,125.00 Percent: .37624 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$268,899.00 Percent: 1.32902 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 449/.01/000/2540/51/ESAX22007R/SCMD/1/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .02471 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00741 Subject To Funding: Payment Address: Continued ...				

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3 11NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/EXCX22007D/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,166.00 Percent: .03542 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104,200.00 Percent: .515 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,491.00 Percent: .23472 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$29,500.00 Percent: .1458 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 352/.01/000/2540/51/ESAX22007R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .01236 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 352/.01/000/2540/51/ESAX22007R/SCMD/2/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .01977 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000517040/6100.2331/51/FC000000/869933.01.04.15.0 7.0/4/000/2330/51/EXCX22007D/CMO/1/2 Cost Center 0000517040 GI Account 6100.2331 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .8986 Subject To Funding: Payment Address:</p> <p>Funding for NAS5-01080, Task 4-105-2007, Incidental Range Support (Reporting Category = Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
016	<p>840 RMMO), Task 1-11-2007, Patuxent River Aircraft Project Institutional Support Services (Reporting Category = 840 Pax), & Task 1-15-2007, UAV Security (Reporting Category = 802 UAV Special Projects)</p> <p>Funding for NAS5-01080 Material Code M (Closed) Obligated Amount: \$45,081.76 Requisition No: 4200210185</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 648/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.E648 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$15,000.00</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/636576.04.01.02/0 00/2540/51-636576/ESAX22006D/361A/2/4 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 636576.04.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 51-636576 Fund: ESAX22006D Functional Area: 361A Funded: \$25,000.00</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/3/5 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.F812 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$5,081.76</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/3/5 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.F812 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$0.00</p> <p>Funding for NAS5-01080, 840-Kirkland AFB (Task 1-02-2007) NFIRE & 840-RMMO (Tasks 4-105-2007, Incidental Range Support & 1-17-2007), GPS, & Continued ...</p>				45,081.76

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000206

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
017	<p>Task 4-119-2007, Mainbase Airfield Support), & 500-AETD (Task 4-133-2007).</p> <p>Funding for NAS5-01080 Obligated Amount: \$163,764.00 Requisition No: 4200213178</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/153825.07.04/000/2540/51/ESAX22007D/269A/1/2 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 153825.07.04 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: 269A Funded: \$6,335.39</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E590/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.E590 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$2,960.68</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F329/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.F329 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$15,049.13</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F520/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.F520 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$29,154.80</p> <p>Accounting Info: 0000518400/6100.2540/51/FC000000/365382.04.23.07/00/2540/51/ESAX22007D/352A/5/6 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 365382.04.23.07 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: 352A Funded: \$864.00 Continued ...</p>				163,764.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000206

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22007D/CMO/6/7 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 292487.09.04.02.01.0 WBS Element2: 4 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$35,000.00 Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.E653 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$25,439.99 Accounting Info: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22007D/CMO/6/9 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 292487.09.04.02.01.0 WBS Element2: 4 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$5,960.01 Accounting Info: 0000515000/6100.2540/51/FC000000/292487.08.04.06.0 4.0/3.06/000/2540/51/ESAX22007D/CMO/8/10 Cost Center: 0000515000 GI Account: 6100.2540 Order: FC000000 WBS Element1: 292487.08.04.06.04.0 WBS Element2: 3.06 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$11,000.00 Accounting Info: 0000515480/6100.2540/51/FC000000/698671.03.04.01.1 0/000/2540/51/ESAX22007D/CMO/9/11 Cost Center: 0000515480 GI Account: 6100.2540 Order: FC000000 WBS Element1: 698671.03.04.01.10 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$22,000.00 Accounting Info: 0000515690/6100.2540/51/FC000000/698671.03.04.01.1 7/000/2540/51/ESAX22007D/CMO/10/12 Cost Center: 0000515690 GI Account: 6100.2540 Order: FC000000 WBS Element1: 698671.03.04.01.17 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$10,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000206PAGE OF
8 11NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
018	<p>Incremental funding for WICC Obligated Amount: \$1,114,670.39 Requisition No: 4200216727</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.22/0 00/2540/51-816886/EXCX02006D/619A/1/2 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 816886.04.02.22 Item Number: 000 Commitment Item: 2540 Funds Center: 51-816886 Fund: EXCX02006D Functional Area: 619A Funded: \$15,000.00</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.22/0 00/2540/51-816886/EXCX02006D/619A/1/3 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 816886.04.02.22 Item Number: 000 Commitment Item: 2540 Funds Center: 51-816886 Fund: EXCX02006D Functional Area: 619A Funded: \$59,840.00</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.03/0 00/2540/51/EXCX02007D/619A/2/4 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 816886.04.02.03 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX02007D Functional Area: 619A Funded: \$49,676.35</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.12/0 00/2540/51/EXCX02007D/619A/3/5 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 816886.04.02.12 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX02007D Functional Area: 619A Funded: \$168,167.00</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.09/0 00/2540/51-816886/EXCX02006D/619A/4/6 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 816886.04.02.09 Item Number: 000 Commitment Item: 2540 Funds Center: 51-816886 Fund: EXCX02006D Functional Area: 619A Funded: \$212,560.31</p> <p>Accounting Info: 0000512500/6100.2540/51/FC000000/816886.04.02.09/0 00/2540/51/EXCX02007D/619A/5/7 Cost Center: Continued ...</p>				1,114,670.39

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000206PAGE OF
9 11NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512500 GI Account: 6100.2540 Order: FC0000000 WBS Element1: 816886.04.02.09 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX02007D Functional Area: 619A Funded: \$85,684.73 Accounting Info: 0000512280/6100.2540/51/FC0000000/129985.01.04.02.3 7/000/2540/51/ESAX22007R/CMO/6/8 Cost Center: 0000512280 GI Account: 6100.2540 Order: FC0000000 WBS Element1: 129985.01.04.02.37 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: CMO Funded: \$30,000.00 Accounting Info: 0000512400/6100.2540/51/FC0000000/299147.01.04.10/0 00/2540/51/ESAX22007D/CMO/7/9 Cost Center: 0000512400 GI Account: 6100.2540 Order: FC0000000 WBS Element1: 299147.01.04.10 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$30,042.00 Accounting Info: 0000512500/6100.2540/51/FC0000000/158302.01.04.14/0 00/2540/51/EXCX22007D/CMO/8/10 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC0000000 WBS Element1: 158302.01.04.14 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Funded: \$79,200.00 Accounting Info: 0000512500/6100.2540/51/FC0000000/292487.09.04.01.0 1.5/9/000/2540/51/EXCX22007D/CMO/9/11 Cost Center: 0000512500 GI Account: 6100.2540 Order: FC000000 WBS Element1: 292487.09.04.01.01.5 WBS Element2: 9 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Funded: \$55,900.00 Accounting Info: 0000512400/6100.2540/51/FC0000000/299147.01.04.18.0 3/000/2540/51/EXCX22007D/CMO/10/12 Cost Center: 0000512400 GI Account: 6100.2540 Order: FC0000000 WBS Element1: 299147.01.04.18.03 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: EXCX22007D Functional Area: CMO Funded: \$328,600.00				
019	Material Code U2 Training Continued ...				10,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000206PAGE OF
10 11NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$10,000.00 Requisition No: 4200218696 Accounting Info: 0000511140/6100.2527/51/FC000000/067903.01.04/000/ 2520/51/EXCX22007D/962A/1/2 Cost Center: 0000511140 GI Account: 6100.2527 Order: FC000000 WBS Element1: 067903.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: EXCX22007D Functional Area: 962A Funded: \$6,000.00 Accounting Info: 0000511140/6100.2527/51/FC000000/067903.01.04/000/ 2520/51/EXCX22007D/962A/1/3 Cost Center: 0000511140 GI Account: 6100.2527 Order: FC000000 WBS Element1: 067903.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 51 Fund: EXCX22007D Functional Area: 962A Funded: \$4,000.00				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$93,176,229.32	\$1,583,935.00	\$94,760,164.32
Target Fee (5.5%)	\$5,134,369.93	\$87,116.39	\$5,221,486.32
Total Funds Obligated	\$98,310,599.25	\$1,671,051.39	\$99,981,650.64
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$56,545,353.84	\$202,697.00	\$56,748,050.84
Target Fee (5.5%)	\$3,117,160.74	\$11,148.76	\$3,128,309.50
Total Funds Obligated	\$59,662,514.58	\$213,845.76	\$59,876,360.34
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$149,721,583.16	\$1,786,632.00	\$151,508,215.16
Target Fee (5.5%)	\$8,250,530.67	\$98,265.15	\$8,348,795.82
TOTAL OBLIGATED	\$157,973,113.83	\$1,884,897.15	\$159,858,010.98

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000207

See Block 16C

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X FAR 52.243-2 Changes--Cost Reimbursement (AUG 87) Alt II (APR 84)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to:

a. In Section I.I of the contract, incorporate FAR Clause 52.219-28, Post-Award Small Business Program Rerepresentation (JUN 2007).

(1) Replacement pages 104 and 105 to the contract are attached.

(2) This change is at no cost.

b. Revise page number of Section J.1 of the contract from 104 to 106.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

James M. West, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

9-11-2007

(Signature of Contracting Officer)

11 Sep 2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000207

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. Remove statement "(End of Section)" from Section I, page 103 of the contract.</p> <p>d. Incorporate paragraph 1.4, Emergency Preparedness and Response to the Statement of Work (SOW):</p> <p>(1) Replacement page 9 to the SOW is attached.</p> <p>(2) If the emergency preparedness and response requirements result in changes to the contract, all contract adjustments will be processed in accordance with the Changes clause of this contract.</p> <p>2. No other changes to the subject contract are made by issuance of this modification.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

Section I of NAS5-01080

Contract Clauses

I.24 Post-Award Small Business Program Rerepresentation (52.219-28) (June 2007)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (c) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract. (3) For long-term contracts—

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the exercise date specified in the contract for any option thereafter.

Modification 207
September, 2007

Section I of NAS5-01080

Contract Clauses

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardstopics/>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect current status. The Contractor shall notify the contracting office by e-mail, or otherwise in writing, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [] is, [] is not a small business concern under NAICS Code _____ assigned to contract number _____. [Contractor to sign and date and insert authorized signer's name and title].

(End of Clause)

(End of Section)

The Contractor shall acquire, refurbish, receive, inspect, accept, and store, as necessary, all supplies such as material, hardware, components, systems, and equipment required for implementation of the WICC. The Contractor shall be responsible for all stock and inventory management to track and control all WICC materials, supplies, and equipment to ensure that all are available to support contract requirements when needed. The Contractor shall identify excess and obsolete supplies. The Contractor shall also insure through a proactive monitoring and control program that all materials, supplies, and GFP and Contractor acquired equipment and property are used only for authorized purposes in accordance with the contract and Government property regulations. The Contractor shall maintain assigned property including documentation indicating type and date of maintenance and calibrations performed. The Contractor shall also provide all equipment calibrations necessary to keep instruments operating within manufacturer's specifications.

1.3 Energy-efficient Products

- (1) When acquiring energy or water-consuming products and construction materials affecting facility energy and water consumption for use under this contract, the Contractor may select ENERGY STAR or other energy-efficient products when available and life cycle cost-effective. The contractor may select products that meet the minimum efficiency recommendations of the U.S. Environmental Protection Agency (EPA) or the U.S. Department of Energy (DOE) Federal Energy Management Program (FEMP), unless the Contractor demonstrates that those products are not cost-effective or otherwise suitable for the intended application.
- (2) When acquiring products that consume energy when operating in a standby mode, the Contractor may select products that meet the maximum standby power levels recommended by DOE FEMP.
- (3) Current information on EPA and DOE FEMP product recommendations are available via the Internet on:
 - (a) ENERGY STAR at <http://www.energystar.gov/>
 - (b) DOE FEMP Product Efficiency Recommendations at <http://www.eren.doe.gov/femp/procurement>
 - (c) DOE FEMP Standby Power Data Center at <http://oahu.lbl.gov/>

1.4 Emergency Preparedness and Response

The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be required to assist NASA, within the general scope of work, but in currently unidentified ways, in preparation for, or in response to emergencies. Obligations under this requirement shall only arise when one or more of the criteria at FAR 18.001, enabling NASA to utilize Emergency Acquisition Flexibilities, are met.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000208

09/17/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$105,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to change funding for the subject contract:

Deobligate under Baseline:

P. R. Number	Amount
4200197700	(\$105,000.00)
PO PLI #599 ALI #03	(\$54,000.00)
PO PLI #599 ALI #04	(\$51,000.00)

LIST OF CHANGES:

Obligated Amount for this Modification: -\$105,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000208

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 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$159,753,010.97 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC0000000/158302.01.04.15/000/ 2540/51/ESAX22007D/CMO Account code changed from 0000512500/6100.2540/51/FC0000000/158302.01.04.15/0 00/2540/51/ESAX22007D/CMO/3/4 to 0000512500/6100.2540/FC0000000/158302.01.04.15/000/ 2540/51/ESAX22007D/CMO Amount changed from \$80,000.00 to \$26,000.00 Percent changed from 3.09044 to .1445 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC0000000/158302.01.04.14/000/ 2540/51/ESAX22007D/CMO Account code changed from 0000512500/6100.2540/51/FC0000000/158302.01.04.14/0 00/2540/51/ESAX22007D/CMO/4/5 to 0000512500/6100.2540/FC0000000/158302.01.04.14/000/ 2540/51/ESAX22007D/CMO Amount changed from \$275,000.00 to \$224,000.00 Percent changed from 10.62338 to 1.24489				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$94,760,164.32	(\$99,526.00)	\$94,660,638.32
Target Fee (5.5%)	\$5,221,486.32	(\$5,474.00)	\$5,216,012.32
Total Funds Obligated	\$99,981,650.64	(\$105,000.00)	\$99,876,650.64
IDIQ			
	FROM	BY	TO
Target Cost	\$56,748,050.84	\$0.00	\$56,748,050.84
Target Fee (5.5%)	\$3,128,309.50	\$0.00	\$3,128,309.50
Total Funds Obligated	\$59,876,360.34	\$0.00	\$59,876,360.34
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$151,508,215.16	(\$99,526.00)	\$151,408,689.16
Target Fee (5.5%)	\$8,348,795.82	(\$5,474.00)	\$8,343,321.82
TOTAL OBLIGATED	\$159,858,010.98	(\$105,000.00)	\$159,753,010.98

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 000209		3. EFFECTIVE DATE 09/19/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE				9B. DATED (SEE ITEM 11)	
FACILITY CODE		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 11) 07/26/2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Increase: \$1,424,058.09					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,424,058.09

New Total Obligated Amount for this Award: \$161,177,069.06

NEW ACCOUNTING CODE ADDED:

Account code:

0000512500/6100.2540/51/FC000000/158302.01.04.15/000/2540/51/EXCX22007D/CMO/1/2

Cost Center 0000512500

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Pamela J. Taylor (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 19 Sep 2007	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
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2 15NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$54,000.00 Percent: .30011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/EXCX22007D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,000.00 Percent: .28343 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/825703.04.02.07/0 00/2540/51/EXCX02007D/619A/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: 1.38939 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22007D/CMO/4/5 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,500.00 Percent: .23064 Subject To Funding: Payment Address: Continued ...				

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3 15NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/816886.04.02.22/0 00/2540/51/EXCX02007D/619A/5/6 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,215.00 Percent: .42357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,741.00 Percent: .05309 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,642.00 Percent: .29478 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/2/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142,222.00 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .70292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00494 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F 440/.01/000/2540/51/ESAX22007R/SCMD/2/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00741 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 113/.01/000/2540/51/ESAX22007R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$173,285.00 Percent: .85645 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	113/.01/000/2540/51/ESAX22007R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,693.00 Percent: .29997 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 113/.01/000/2540/51/ESAX22007R/SCMD/3/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00988 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/534173.02.04.01.G 096/.01/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$102.00 Percent: .0005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2520/51/FC000000/534173.02.04.01.G 096/.01/000/2520/51/ESAX22007R/SCMD/2/3 Cost Center 0000518020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$102.00 Percent: .0005 Subject To Funding: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/534173.02.04.06.A 017/.01/000/2520/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,216.05 Percent: .01095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/153825.07.04/000/ 2520/51/ESAX22007D/269A/4/5 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .04942 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/534173.02.04.01.F 497/.01/000/2520/51/ESAX22007R/SCMD/5/6 Cost Center 0000518400 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$105,023.49 Percent: .51907 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2520/51/FC000000/534173.02.04.01.F 496/.01/000/2520/51/ESAX22007R/SCMD/6/7 Cost Center 0000518400 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$710.06 Percent: .00351 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 084/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$802.04 Percent: .00396 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 815/.01/000/2540/51/ESAX22007R/SCMD/8/9 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,464.41 Percent: .04183 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/962880.01.09/000/ 2540/51/ESAX22007D/728A/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .22241 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.01.01.07/00/2540/51/ESAX22007D/269A/10/11 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E815/.01/000/2540/51/ESAX22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$23,224.57 Percent: .11479 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518200/6100.2550/51/FC000000/911542.04.06/000/ 2550/51/ESAX22007D/719A/1/2 Cost Center 0000518200 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$2,550.00 Percent: .0126 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2550/51/FC000000/769134.03.01.01.0 6/000/2550/51/ESAX22007D/728A/2/3 Cost Center 0000518400 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .0346 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 893/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$112,399.60 Percent: .55553 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 800/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,367.00 Percent: .42192 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22007D/CMC/5/6 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 035/.01/000/2540/51/ESAX22007R/SCMD/6/7 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$178.00 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 032/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$297.00 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 034/.01/000/2540/51/ESAX22007R/SCMD/8/9 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238.00 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.E 648/.01/000/2540/51/ESAX22007R/SCMD/9/10 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,252.00 Percent: .01113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 028/.01/000/2540/51/ESAX22007R/SCMD/10/11 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.00 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	648/.01/000/2540/51/ESAX22007R/SCMD/11/12 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$1,356.49 Percent: .0067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC0000000/534173.02.04.01.E 648/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$12,000.00 Percent: .05931 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC0000000/534173.02.04.01.E 898/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$2,698.95 Percent: .01334 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC0000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/13/15 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$280.00 Percent: .00138 Subject To Funding: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 035/.01/000/2540/51/ESAX22007R/SCMD/14/16 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$178.00 Percent: .00088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 032/.01/000/2540/51/ESAX22007R/SCMD/15/17 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$297.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 034/.01/000/2540/51/ESAX22007R/SCMD/16/18 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238.00 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 028/.01/000/2540/51/ESAX22007R/SCMD/17/19 Cost Center 0000518400 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000209PAGE OF
14 15NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.00 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/13/20 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$280.00 Percent: .00138 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2331/51/FC000000/869933.01.04.13.0 7.0/4/000/2330/51/EXCX22007D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2331 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: 5.39161 Subject To Funding: Payment Address:				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$94,660,638.32	\$1,105,420.00	\$95,766,058.32
Target Fee (5.5%)	\$5,216,012.32	\$60,798.05	\$5,276,810.37
Total Funds Obligated	\$99,876,650.64	\$1,166,218.05	\$101,042,868.69
IDIQ			
	FROM	BY	TO
Target Cost	\$56,748,050.84	\$244,398.00	\$56,992,448.84
Target Fee (5.5%)	\$3,128,309.50	\$13,442.04	\$3,141,751.54
Total Funds Obligated	\$59,876,360.34	\$257,840.04	\$60,134,200.38
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$151,408,689.16	\$1,349,818.00	\$152,758,507.16
Target Fee (5.5%)	\$8,343,321.82	\$74,240.09	\$8,417,561.91
TOTAL OBLIGATED	\$159,753,010.98	\$1,424,058.09	\$161,177,069.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000210

09/25/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
Attn: NONE SPECIFIED
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 11)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$414,671.16

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Deobligated Amount for this Modification: -\$414,671.16

New Total Obligated Amount for this Modification: \$160,762,397.90.

See attached Deobligation Request for PLI and ALI Numbers

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$95,766,058.32	(\$393,053.00)	\$95,373,005.32
Target Fee (5.5%)	\$5,276,810.37	(\$21,618.16)	\$5,255,192.21
Total Funds Obligated	\$101,042,868.69	(\$414,671.16)	\$100,628,197.53
IDIQ			
	FROM	BY	TO
Target Cost	\$56,992,448.84	\$0.00	\$56,992,448.84
Target Fee (5.5%)	\$3,141,751.54	\$0.00	\$3,141,751.54
Total Funds Obligated	\$60,134,200.38	\$0.00	\$60,134,200.38
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$152,758,507.16	(\$393,053.00)	\$152,365,454.16
Target Fee (5.5%)	\$8,417,561.91	(\$21,618.16)	\$8,395,943.75
TOTAL OBLIGATED	\$161,177,069.07	(\$414,671.16)	\$160,762,397.91